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Meeting Minutes Transmittal - Approved

Unit Managers' Meeting
2101-M Pond
740 Stevens Center, Room 1200
Richland, Washington

Meeting Held June 9, 1993
From 1:00 to 2:00 p.m.

The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Unit Managers' Meeting.

Robert G. McLeod
Robert G. McLeod, Unit Manager, RL

Date: 7-13-93

Not Present

Daniel L. Duncan, RCRA Program Manager, EPA Region 10

Date: _____

C.O. Ruud

Casey O. Ruud, Unit Manager, Washington State Department of Ecology

Date: 7/13/93

2101-M Pond, WHC Concurrence

Fred A. Ruck III

Fred A. Ruck III, Contractor Representative, WHC

Date: 7/13/93

Purpose: Discuss Permitting Process

Meeting Minutes are attached. The minutes are comprised of the following:

- Attachment 1 - Agenda
- Attachment 2 - Summary of Discussion and Commitments/Agreements
- Attachment 3 - Attendance List
- Attachment 4 - Action Items



9312975.1645

Attachment 1

Unit Managers' Meeting
2101-M Pond
740 Stevens Center, Room 1200
Richland, Washington

Meeting Held June 9, 1993
From 1:00 to 2:00 p.m.

Agenda

1. Approval of Past UMM Minutes
2. Status Action Items
-No Open Action Items
3. Status Closure Activities
- Revision of Closure Plan
- Request for Extension Letter
4. New Business
- Data Validation Issue
5. Set Next Meeting Date

9312975.1646

Attachment 2

Unit Managers' Meeting
2101-M Pond
740 Stevens Center, Room 1200
Richland, Washington

Meeting Held June 9, 1993
From 1:00 to 2:00 p.m.

Summary of Discussion and Commitments/Agreements

1. Approval of Past UMM Minutes

The May 4, 1993, Unit Managers' Meeting Minutes were reviewed and signed by the Unit Managers.

2. Status Action Items

- No open action items.

3. Status Closure Activities

- Revision of Closure Plan

WHC (W. G. Cox) gave a brief status of the revision work on the closure plan. The revision is complete. The closure plan is now in concurrence and on schedule for submittal to Ecology by July 9, 1993. Ecology (C. O. Ruud) asked if they ever come early? RL (R. G. McLeod) stated that it is a possibility, depending on how much time is needed to complete concurrence on the closure plan.

- Request for Extension Letter

RL (R. G. McLeod) asked Ecology (C. O. Ruud) if he has seen the letter from RL asking for an extension to July 9, 1993. A discussion followed on the procedure in general and whether Ecology needed to respond to extension letters. RL (R. G. McLeod and R. N. Krekel) explained that a response is not required by the Tri-Party Agreement but that it would be preferable to have something in writing to document acceptance/non-acceptance of the extension request. Ecology (C. O. Ruud) was shown a copy of the 2101-M Pond extension request letter, and he responded that he had seen an extension request letter but not the 2101-M Pond letter. The discussion concluded with Ecology (C. O. Ruud and J. J. Wallace) agreeing to respond to extension requests in writing. RL (R. N. Krekel) stated he would FAX a copy of an acceptance letter received from Ecology (S. E. McKinney) so they could see one.

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Summary of Discussion and Commitments/Agreements
continued

4. New Business

- Data Validation Issue

Ecology (C. O. Ruud) asked for information on the results of the informal issue resolution process that was initiated by E. A. Wiley. In the information received from E. A. Wiley were some letters from Parametrix about the review of the validation package. He (C. O. Ruud) further stated that a chemist is in the process of reviewing the data and wanted to know where the issue stood.

WHC (F. A. Ruck) explained the circumstances behind the issue; that Ecology (E. A. Wiley) had required CLP type quality assurance/quality control data and validation, that WHC/RL had submitted a data package that was not validated properly for the level of validation claimed to have been done, and the data package was re-validated and resubmitted.

RL (R. G. McLeod) further explained that the issue quickly grew to include much more than simply the 2101-M Pond. It was decided between RL and Ecology (December 15, 1992, Unit Managers' Meeting) that the data submitted for 2101-M Pond was sufficient, that the data validation issue would be closed specific to the 2101-M Pond and raised to a broader forum. Ecology (T. M. Michelena) took an action to arrange a meeting between Ecology, EPA, and RL to resolve the issue.

The meeting to resolve the issue was held on March 16, 1993 (meeting minutes provided to Ecology). The disposition of the issue was that nothing further would be done for those units that have already done sampling, but for those that have not, the data quality objectives process would be allowed to dictate the type and quantity of data that was necessary. This culminated in a letter from Ecology (E. A. Wiley) that clean closure for the 2101-M Pond was recommended.

A general discussion followed centering on where to go from here, with RL (R. G. McLeod and R. N. Krekel) explaining the work accomplished with E. A. Wiley and what should come next.

5. Set Next Meeting Date

The next meeting was set for July 13, 1993, in Richland, Washington.

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Attachment 3

2101-M POND
Unit Managers Meeting
740 Stevens Center, Room 1200
Richland, Washington

June 9, 1993
1:00 p.m. - 1:30 p.m.

Attendance List

Name	Organization	Phone #
Cathy Knox	WtC	509 372-3596
Rhett Granbarger	WtC	372-1258
Fred A. Rie III	WtC	509 276-9876
Joanne Wallace	Ecology	736-3019
Randall N. Krekel	DOE	376-4264
BOB McLEND	DOE	372-0096
Bill Cox	WtC	509 376-1978
Casey Ruud	Ecology	
JOAN K. DARTZ	ASSC.	509/946-0176 x240
BEN WYRICK	ER-PROG. OFFICE (WtC)	509/376-5066
Nancy Uziemblo	Ecology	736 3014
Melodie Selby	Ecology	736-3021
BOB McLEND	DOE	372-0096

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Attachment 4

Unit Managers' Meeting
2101-M Pond
740 Stevens Center, Room 1200
Richland, Washington

Meeting Held June 9, 1993
From 1:00 to 2:00 p.m.

Action Items

Action Item #

Description

No Action Items

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Distribution:

R. C. Brunke	WHC	H6-23
J. K. Bartz	GSSC	R3-82
R. M. Carosino	RL	A4-52
W. G. Cox	WHC	H6-23
D. L. Duncan	EPA	HW-106
R. L. Jackson	WHC	H6-06
R. N. Krekel	RL	A5-15
A. G. Lassila	RL	A5-10
P. J. Mackey	WHC	B3-15
R. G. McLeod	RL	A5-19
G. D. Mickle	WHC	S4-64
P. D. Mix	WHC	H6-29
S. M. Price	WHC	H6-23
F. A. Ruck III	WHC	H6-23
C. O. Ruud	Ecology - Kennewick	
J. L. Waite	WHC	B2-35
J. J. Wallace	Ecology - Kennewick	
M. A. Wasemiller	WHC	H6-03
B. W. Wyrick	WHC	H6-29
GHL/RCRA File	WHC	H6-23

ADMINISTRATIVE RECORD: 2101-M Pond Closure Plan, D-2-1 [Care of EDMC,
WHC (H6-08)]

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Please send comments on distribution list to Kym Tarter (H6-23),
(509) 376-4701.

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